

INVERLOCH SURF LIFE SAVING CLUB | ANNUAL REPORT



2019/20

TABLE OF CONTENTS

Board of Directors	3
Management Team	4
Mission Statement	6
President's Report	7
Club Statistics	9
Club Captain's Report	15
Chief Instructor's Report	24
Membership & Leadership Development Report	28
Competition Report	34
Community Relations	36
Treasurer's Report & Financials	39
Sponsors	41

Front Cover: Pink patrol recognising International Women's Week. Warren checks out Inverloch's new Mobile Patrol Tower which has been named as a finalist for the Innovation Award in LSV's 2020 Awards of Excellence.

INVERLOCH SURF LIFE SAVING CLUB ANNUAL REPORT | SEASON 2019-2020

163 Surf Parade Inverloch Victoria 3996 Postal Address | P.O. Box 47, Inverloch VIC 3996 03 5674 1744 |islsc.org.au

BOARD OF DIRECTORS 2019/20

President | Warren Cook

Secretary | Angela Malan

Treasurer | Rob O'Neill

Club Captain | Rhys Bartlett

Chief Instructor | Tarryn Thom

Membership & Leadership Development | Teagan Thom

Competition | Ione McKenzie

Community Relations | Peter Harrison



MANAGEMENT TEAM 2019/20

ADMINSTRATION | ANGELA MALAN

Surfguard Register | Chris Malan

Clubhouse Manager | David Schultz & Alan Bolton

Annual Report Editor | Iain Harrison

Membership Protection Officers | Sumith Perera & Anna Kilborn

LIFESAVING OPERATIONS | RHYS BARTLETT

Club Captain | Rhys Bartlett

IRB Captain | David Morris

First Aid Officer | Lucy Tate

Gear Steward | Jono Li

Radio Officer | Reid Jones

Junior Club Captains | Shae O'Connell & Liam O'Brien

Patrol Captains | Ben Price, Rhys Bartlett, Clayton Monacella, Lucy Tate

Patrol Manager | Jasmine Cook

TRAINING | TARRYN THOM

Kew Bronze Camp | Lachlan Kewley

Inverloch Bronze Camp | David Morris

IRB Training | Aiden Hurst

SRC Program | Lucy Tate

ARTC | David Morris

MEMBERSHIP & LEADERSHIP DEVELOPMENT | TEAGAN THOM

Nippers Coordinator | Lucy Chambers

Nippers Water Safety Coordinator |

Tim Elliot & Brett McKenzie

Nippers Beach Manager | Jono Li

YIPS Coordinators: | Lucy Tate & Kirsten Thomas.

Junior Club Captains | Shae O'Connell & Liam O'Brien

COMPETITION | IONE MCKENZIE

Summer Competition Team

Team Captain/Coach |

David Cummings

IRB Competition Team Captain |

David Morris

IRB Team Manager | Sumith Perera

FINANCE | ROB O'NEILL

Apparel/Uniform | Ione McKenzie & Rosemary Neville

Kiosk Manager | Claudia Cox

Grants | Warren Cook & Rob O'Neill

COMMUNITY RELATIONS | PETER HARRISON

'Eagle Eye' Newsletter | Angela Malan

Media | Gayle Morris

Website | Chris Malan

Community Facebook Page | Reid Jones

Community Instagram | Lindsey Ritchie



MISSION STATEMENT

INVERLOCH SURF LIFE SAVING CLUB

To provide a safe beach environment for the community at the Inverloch Surf Beach through the provision of an effective volunteer patrolling service. We also strive to offer our members a supportive and team orientated club culture that encourages personal development and friendship.

In achieving our mission our goals are:

- > To offer our members sporting, education, personal development,
- ➤ leadership, social and health opportunities
- > To develop happy, healthy and responsible people within our community
- > To be a water awareness and beach safety community educator

Core Values:

- > Inclusive
- > Team Orientated
- > Healthy Lifestyle
- Encouraging
- > Reliable
- > Responsible



PRESIDENT'S REPORT



Following my first year as President of the Inverloch Surf Life Saving Club I'd like to reflect on the challenges which we have faced as a club throughout the year. We have been successful not only on the beach, but in managing major projects, getting our voice heard on the serious erosion issues, stepping up involvement with the community, and keeping members safe and engaged with the issues that the pandemic has bought, and still challenges us today.

I'd like to thank the board and their supporting teams as without their efforts we would not have an operational club. Your work, commitment and supporting families are greatly appreciated, and I thank you not only from my perspective but on behalf of all club members. There are 9 members on the board and although we come from

different walks of life, have varying experience in life saving, and of course differing opinions, we are all passionate and single minded on achieving the best results for the club - so a big thank you to all board members.

At the 2019 AGM we saw a very worthy member awarded a life membership, Rob O'Neill. Rob has been a Surf Lifesaver for too many years that he cares to remember, has been a major driving force as an assessor, and has had several stints as Treasurer of the Club providing valuable financial guidance. A very worthy recipient, Rob your work within the club and commitment is greatly appreciated.

Also, I'd like to thank the important jobs many people play on the beach over summer. Our Patrol Captains, Vice Captains and Patrol Leadership Teams play a major role. These leaders within our Club combined with Surf Lifesaving volunteers are responsible in keeping the community safe, providing first aid and surf rescue, and distilling confidence in the public to use the beach and swim between the flags. Without their commitment and dedication, we would not be able to man the 4 patrol teams that make up our rosters. In addition, young people coming through look up to you, our volunteers, as role models, as one day they will fill your shoes.

Our sponsors are an important part of the Club's community, and without their generous support we would not be able to have such fantastic facilities and assets as we do. Thank you to all our sponsors continued support and we look forward to building future relationships.

Nippers once again was a huge success for the Club. We had over 250 Nippers on the beach enjoying two weeks of fun, surf safety education and meeting new friends. Lucy Chambers and her army of volunteers did a fantastic job. A big thank you to the water safety youth who did an amazing role ensuring every nipper was looked after in the water. This program nurtures tomorrows Lifesavers. The smiles on the kid's faces and the enthusiasm shown by their parents at the presentation said it all.

Another special event that takes some co-ordinating is our bronze camps. I attended both the Kew camp and our own camp on the last days. I was very proud of the young people who run these camps and the support they have behind the scenes. Again, this is the final step from Nippers, Water Safety, SRC to a qualified Bronze Surf Lifesaver. Don't under-estimate the life skills these young people learn from the course, not only do they have a lot of fun and make strong friendships, they also learn skills they keep with them their entire life. The trainers are a great bunch of people and I have thanked you before, but again a big thank you.

The Comp Team under lone McKenzie's direction has been working hard to build numbers. There have been some inspiring results during the season, a lot of fun had by all through rain, wind and sun, and some great friendships made. I encourage any member, young or old, if you are interested in competing, to join the team in a training session and get involved at one of the many carnivals.

Now it would be remiss of me not to make a mention of the Corona Virus that hit Australia mid-March, and for the first time I believe Surf Lifesavers were asked not to patrol beaches. Beaches were closed from the end of March, and we didn't have an Easter to enjoy as lock down was put in place. We all went virtual for our meetings, many worked from home and some even lost their jobs. However, this is where the Australian spirit shines. People were ringing each other to make sure they were okay; patrollers were contacting other patrollers and friendships were extended to life line supporters to chat with. A call went out for Lifesavers to support Ambulance Victoria as drivers if the pandemic became worse, and without hesitation we were there as strong as ever – you people rock! We are not out of the woods yet but as a country we are the envy of many countries in the world.

Our new bar was officially opened and commenced operation in December. It worked three-fold. Firstly, by creating a place for members to catch up and leaving the kitchen free for patrols. Secondly it bought increased income into the Club. And thirdly and more importantly it allowed club members to engage with the community as a whole. We literally had hundreds of people off the beach, walking at night, or just driving by and seeing the open sign, who would never have been in the Club before. A big thank you to Alan and Maureen who have spearheaded the bar throughout the years, starting with serving out of the kitchen, to now having a working asset. This important facility will be pivotal in strengthening our interaction with the community and increasing our membership numbers.

On a final note I would like to thank Alan Bolton and David Shultz who are jointly responsible for the club house management. Their time and effort keeping the club looking so good, and managing accommodation, is outstanding, as is the many volunteers that give up their time.

Thank you for all your support during the year and I look forward to another successful year if I am elected (although perhaps not as dynamic as my first) where we can enjoy each other's company and keep the community safe on the beautiful Inverloch surf beach.

Keep sand between your toes.

Wasa — Club President Inverloch Surf Life Saving Club



CLUB STATISTICS





The purpose of this report is to provide insight into your club's LIMSOC statistics for the 2019/20 season. Statistics from the 2018/19 season have been included, allowing you draw comparisons with the previous year. Full Statistics per date, can be requested from LSV through your VSO.

Lifesavi	ng Statistics	2019/20	2018/19	% Change
200	Beach Attendances	11,443	30,484	-62.5%
P	Preventive Actions	1192	1952	-38.9%
4	Minor First Aids	16	41	-61%
(A)	Major First Aids	1	2	-50%
	Rescues	0	6	-100%
\otimes	Patrol Defaults	0	1	-100%
00	Patrol Hours (members)	4,035.08	4,494.92	-10.2%



Average Hours Per Member

This statistic is to help you define the spread of patrol and water safety hours amongst your active membership (with hours) and to identify any concerns.

25.38 hours/member (2019/20)

24.30 hours/member (2018/19)

Data reviewed as of 26 June 2020. To confirm current data, please contact lifesavingoperations@lsv.com.au.



Inverloch SLSC Membership Statistics

The purpose of this report is to provide insight into your club's membership statistics for the 2019/20 season. Statistics for previous seasons have been included, allowing you draw comparisons year-on-year. Full statistics can be requested from LSV through your VSO.

Membership Categories	2019/20	2018/19	2017/18	avg. change per year
Junior Activities Members	241	247	207	8%
Cadet Members (13-15)	54	57	56	-01.74%
Active (15-18)	103	99	78	15%
Active (18+)	60	69	73	-9%
Life Members	6	6	3	50%
Associates	316	316	270	9%
Other	22	3	15	277%
Total	796	797	702	6.70%



Total percentage growth from 2017/18 – 2019/20 seasons

This statistic is to show the total membership number chance from the 2017/18 to the 2019/20 season information.

13.39%

Data retrieved as of 26 June 2020. To confirm current data, please contact lifesavingoperations@lsv.com.au.



Training Statistics

Inverloch Life Saving Club

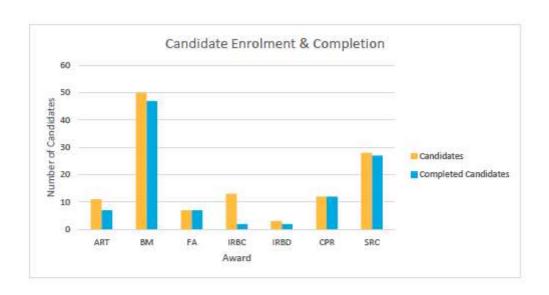
The purpose of this report is to provide insight into your club's Training statistics for the 2019/20 season.

Trai	ning Statistics	No. of Candidates	% Completed	Courses Run
= 0	Surf Rescue Certificate	27	100%	1
P	Bronze Medallion	50	98%	3
D	Silver Medallion Beach Management	4	100%	0
	Silver Medallion Aquatic Rescue	0	100%	0
8	Gold Medallion	5	100%	0
	Radio Operator Certificate	0	0%	0
	Cardiopulmonary Resuscitation	10	0%	3
9	Basic Emergency Life Support	0	0%	0
4	First Aid	12	75%	1
Å	Advanced Resuscitation Techniques	24	96%	1
	All-Terrain Vehicle	0	0%	0
T.	Inflatable Rescue Boat Crew	11	18%	1
\$	Inflatable Rescue Boat Driver	5	60%	1
	Training Officer Course	2	100%	0



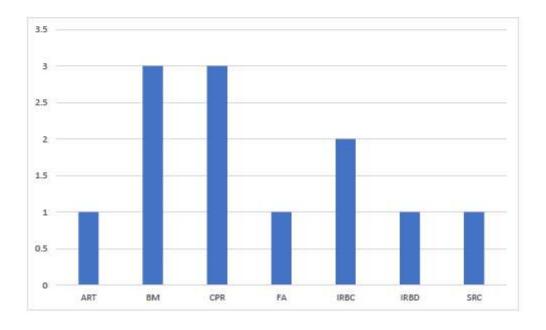
Number of Members Trained per Award

This graph shows the number of candidates from your Club that have enrolled and completed training in the last season.



Number of Courses Delivered

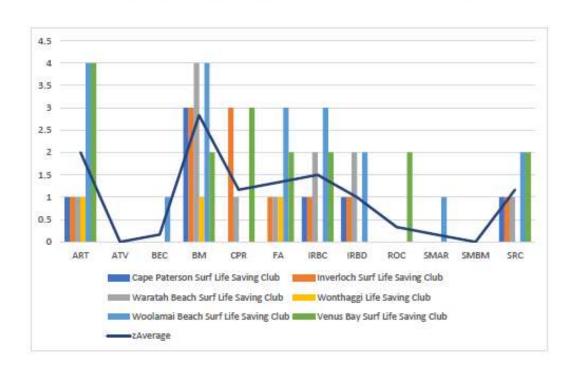
This graph shows the number of courses that your club has delivered in the last season.





Area Comparison Courses

This graph shows the courses that have been run in your area and the average for each course



Trainer, Assessor and Facilitator Capacity

This table shows the breakdown of Trainers, Assessor and Facilitators for your club.

Note: It has been broken down so each person only appears once with highest certification in each category.

	Trainer	Assessor	Facilitator
SRC	13	4	
BM	14	4	
ROC			
SMBM			2
SMAR			
GOLD			1
CPR	14	4	
BEC	11	3	
FA	10	3	
ART	6	2	
ATV			
IRBC	7	2	
IRBD	7	2	
RWC	***		

Thanks: Rhys Bartlett & Chris Malan



The new 6-Seater Can-am Defender ATV



Diasabled surfing - two important dates on the ISLSC calendar

CLUB CAPTAIN'S REPORT



Thank you to everyone who gave up their weekends to patrol this season and helped out at special event and fundraising days throughout the season. Your efforts are greatly appreciated and help to keep our club strong. Whilst the final weeks of the season presented numerous new unique challenges everyone stepped up to ensure things continued running smoothly. I hope to see everyone back next season.

Patrol Roster

We had four patrols for Season 2019/2020. There were about 38 members rostered to each patrol which ensured we had good numbers on each patrol.

LSOC

Thanks to all the individuals who nominated to be part of the Lifesaving Operations Committee (LSOC). They did a fantastic job in ensuring that we had all the appropriate gear throughout the year and I thank them for the work they have done behind the scenes to ensure we can put patrols on the beach.

The LSOC committee this season was as follows:

- Club Captain Rhys Bartlett
- Patrol Manager Jasmine Cook
- IRB Captain David Morris
- First Aid Officers Lucy Tate
- Junior Club Captains Shea O'Connell and Liam O'Brien
- Radio Officer Reid Jones
- Gear Steward Jono Li
- Patrol Captains Ben Price, Clayton Monacella, Rhys Bartlett and Lucy Tate

Safety People Australia Patroller of the Month

This year we were lucky enough to have a sponsor come on board for monthly patroller of the month. A big thank you for your generous support of this award, which recognises patrollers who go above and beyond.

December: David Morris - Patrol 3 & Lucy Tate - Patrol 4

January: Ella Arnold – Patrol 4

February: Aiden Graham – Patrol 1

March: Bridget Auger - Patrol 4



Patrol Awards

Unfortunately, due to the circumstances surrounding the abrupt end to the season, we have been unable to present the annual patrol awards. We do hope to present these prior to the coming season to celebrate the season that was.

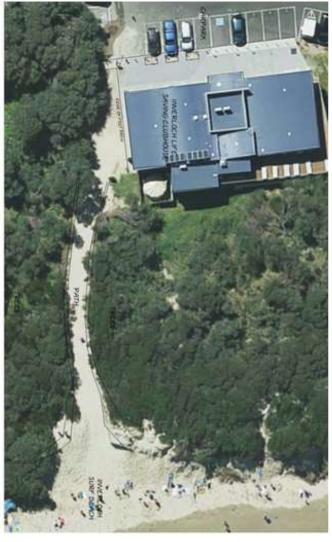
Season 2020/21

With so many new rookies joining the ranks and such a short ending to the season it will be great to see what we can do as a club in the coming season. It would be great to see the continuation our younger members stepping up into leadership positions, supported by our experienced mentors. By doing this, we can continue to provide the best possible patrolling service, for members and beach users at the Inverloch Surf Beach.



Sept 2019

Beach erosion over the last 6 years



~ 2013

Patrol 1 (37 Members)				
Name	Position			
Ben, Price	PLT - PC			
Koda, Blizzard	PLT - VC			
David, Bellchambers	PLT - FA			
	PLT - IRBD			
Warren, Cook	PLT - IRBC			
Sasha, Halabi	PLT - ARTC			
Warren, Cook	PLT - 4WD/ATV			
Anna, Kilborn	PLT - Mentor			
Rachel, Fraser	Member			
Yvette, Dhar	Member			
Alexandra (Alex), Dhar	Member			
Charlotte, Graham	Member			
Riley, Harris	Member			
Claire, Hurley	Member			
Chris, Nielsen	Member			
Erin, Thomas	Member			
Joy, Umansky	Member			
Zoe, Cross	Member			
Erica, Kitney	Member			
Maya, Arnold	Member			
Taite, Cumming	Member			
India, McKinnon	Member			
James, Ward	Member			
Ashley, Ward	Member			
Harry, Ward	Member			
Milly, Brown	Member			
Jess, Brown	Member			
Hayden, Rees	Member			
Madeline, Walling	Member			
Matthew, Murphy	Member			
Jenna, Harman	Member			
Patrick, Duncan	Member			
Alexander, Duncan	Member			
Stephen, Duncan	Member			
Xavier, Bolge	Member			
Leuwin, Robbins-Davis	Member			
Angus, Blake	Member			
Charlie, Tracey	Member			
Sophie, Pinkerton	Member			

SNAGS PATROL (Patrol 2) (39 Members)				
Name Position				
Rhys, Bartlett	PLT - PC			
Reid, Jones	PLT - VC			
Phoebe-Rose, Perry	PLT - FA			
Sumith, Perera	PLT - IRBD			
Nicholas, Perera	PLT - VC/ IRBC			
Xavier, Korbel	PLT - ARTC			
Libby, Arendse	PLT - 4WD/ATV			
Teagan, Thom	PLT - Mentor			
Katey, O'reilly	Member			
Lachie, O'reilly	Member			
Lindsey, Ritchie	Member			
Finley, Withers	Member			
Tarryn, Thom	Member			
Benjamin, Perera	Member			
Maxine, Lockie	Member			
Lachlan, Kewley	Member			
Sarah, Seddon	Member			
Brydie, Smith	Member			
Emilie (Em), Harrison	Member			
Peter, Harrison	Member			
Cameron, Allum	Member			
Will, Stevens	Member			
Stephanie, Millicer	Member			
Chloe, Shirtcliffe	Member			
Eleanor, Peele	Member			
Laura, Cuthbert	Member			
Molly, Dehne	Member			
Jack, Brian	Member			
Hannah, Blowfield	Member			
Lauren, Beilke	Member			
Emily, McCall	Member			
Talaja, Davidson	Member			
Angus, Cameron	Member			
Alexander, Nanfra	Member			
Luke, Henry	Member			
Liam, Higgins	Member			
Lachlan, Weeks	Member			
Jackson, Comrie	Member			
Fintan, Davis	Member			

Patrol 3 (32 Members)				
Name	Position			
Clayton, Monacella	PLT - PC			
Aidan, Hurst	PLT - VC / IRBD			
Jono, Li	PLT - VC / FA			
Liam, O'Brien	PLT - IRBC			
Saskia, Mulder	PLT - ARTC			
David, Morris	PLT - 4WD/ATV & Mentor			
Marcus, Cehun	PLT - Mentor			
Emma, Ward	Member			
Sophie, foster	Member			
Maya, Frawley	Member			
Shae, O'Connell	Member			
Natalie, Mcdonald	Member			
Mia, Mcdonald	Member			
Joshua, Robinson	Member			
Ione, McKenzie	Member			
Maddison, lammiman	Member			
Samuel, lammiman	Member			
Voshon (Vo), Schofield	Member			
Maddy, Buswell	Member			
Holly, Foster	Member			
Josh, Gray	Member			
Zachary (Zac), Gray	Member			
Annie, Hodgson	Member			
Mark, Karutz	Member			
William, McDonell	Member			
Isabella, Paszkowski	Member			
Leeshan, Navaneetharaja	Member			
Harry, Annelsey	Member			
Fintan, Glackin	Member			
Millie, Gallagher	Member			
Ruby, Mackay	Member			
Meghan, Clark	Member			

PLT Reserves					
Name Position					
Maxine, Lockie	PLT - Reserve				
Sam, Suke	PLT - Reserve				
Fiona, McMahon-Hughes	PLT - Reserve				

Patrol 4 (42 Members)					
Name	Position				
Lucy, Tate	PLT - PC				
Jasmine, Cook	PLT - VC				
Sophie, Malan	PLT - FA				
Jordan, Tomas	PLT - IRBD				
Ella, Arnold	PLT - VC / IRBC				
Angela, Malan	PLT - ARTC / Mentor				
Robert, O'Neill	PLT - 4WD/ATV				
Samantha (Sammy), O'Neill	Member				
James, O'Neill	Member				
Lachlan (Lachie), Peele	Member				
Kirsten, Thomas	Member				
Claire, Wylie	Member				
Natalie, Shand	Member				
Olivia, Hughes	Member				
Xavier, Hughes	Member				
Sophia, Hughes	Member				
Peter, Creswell	Member				
Will, Creswell	Member				
Lily, Creswell	Member				
Mietta, Synan	Member				
Isobel, Christie	Member				
Gibson, Crampton	Member				
Bishaaro, Faarax	Member				
William, Davey	Member				
Emma, Satherley	Member				
Kristiana, Gjorgiev	Member				
Thomas, Malan	Member				
Patiola, Monu	Member				
Will, Cairns	Member				
Mimi, Hoang	Member				
Hannah, Baird	Member				
Alexander, Anderson	Member				
Henry, Rushford	Member				
Bridget, Auger	Member				
Freya, Almond	Member				
Lucy, Norton	Member				
Elle, Douglas	Member				
Harry, Crompton	Member				
Emma, Chambers Smith	Member				
Jamie, Cross	Member				
Alice, Rolando	Member				
Claire, Banks	Member				

Name	Patrol	(A) Rostered Hours	(B) Patrolled Rostered Hours	(C) Volunteer Hours	(D) Water Safety Hours	(E) Visitor Hours	Total Hours (B+C+D+E)		16 Hour Requirement for Club Policies (B+C+50% of D up to 8hrs)
Cameron, Allum	2	51	3.5				3.5	7%	
Freya, Almond	4	47	18.25	5	28.5		51.75	39%	31
Hugh, Almond	Not Rostered	- 63		13.25			13.25	NA	13
Alexander, Anderson	4	47					0	0%	0
Harry, Annesley	3	41					0	0%	0
Libby, Arendse	2	51	24.5				24.5	48%	25
Maya, Arnold	1	53.5	37.5	5	7.75		50.25	70%	46
Ella, Arnold	4	47	40.5	1			41.5	86%	42
Terry, Aslanidis	Visitor	83		8		7.5	7.5	NA	8
Bridget, Auger	4	47	28		24.5		52.5	60%	36
Hannah, Baird	4	47					0	0%	0
Jude, Ballantyne	NA	- 8		8	15.5	3 - 3	15.5	NA	8
Finn, Ballantyne	Not Rostered	- 8		6	3	8 85	6	NA	6
Claire, Banks	4	47	13	5	8	3 - 83	18	28%	18
Rhys, Bartlett	2	51	51	14			65	100%	65
Lauren, Beilke	2	51			0		0	0%	0
David, Bellchambers	1	53.5	41				41	77%	41
Madeleine, Birrell	NA	(5)		2	4		4	NA	2
Hannah, Blowfield	2	51					0	0%	0
Thomas, Bowman	NA	- 00			16		16	NA	8
Jack, Brian	2	51					0	0%	0
Emily, Brown	1	53.5		Û	12		12	0%	6
Alice, Brown	NA			5:	28		28	NA	
Madeline, Buswell	3	41	37.5	8	18.5	3 52	56	91%	46
Will, Cairns	4	47	12.5		8		12.5	27%	13
Angus, Cameron	2	41.5	9		3	× 3	9	22%	9
Cassie, Carman	Not Rostered	- 3		11			11	NA	11
Marcus, Cehun	3	41	22	3	8		22	54%	22
Meghan, Clark	3	41	12	3	3	3 8	12	29%	12
Jackson, Comrie	2	51	30.5	s	3	3 84	30.5	60%	31
Warren, Cook	1	53.5	53.5	7.5			61	100%	61
Jasmine, Cook	4	47	5	0	0	0	5	11%	5
Gibson, Crampton	4	47			<u></u>		0	0%	0
Tate, Crampton	NA	2000			2.5		2.5	NA	1
Lily, Creswell	4	47	21				21	45%	21
William, Creswell	4	47	31.5		25		56.5	67%	
Peter, Creswell	4	47	34	*		* *	34	72%	34
Zoe, Cross	1	53.5	6.25	31	28.5		65.75	12%	45

Name	Patrol	(A) Rostered Hours	(B) Patrolled Rostered Hours	(C) Volunteer Hours	(D) Water Safety Hours	(E) Visitor Hours	Total Hours (B+C+D+E)	% Rostered Hours Patrolled	16 Hour Requirement for Club Policies (B+C+50% of D up to Rbrs)
Jamie, Cross	Not Rostered			2.5			2.5	NA	3
Clare, Culligan	Not Rostered			1.75			1.75	NA	2
Taite, Cumming	1	53.5	14.5		16		30.5	27%	23
Will, Curtain	NA				8		8	NA	4
Laura, Cuthbert	2	51	10.5				10.5	21%	11
William, Davey	4	47			. 10		0	0%	0
Fintan, Davis	2	51	12	1			12	24%	12
Molly, Dehne	2	51			2 42		0	0%	0
Yvette, Dhar	1	53.5	5		20.5		25.5	9%	13
Alexandra, Dhar	1	53.5	13.5	1	4.5		18	25%	16
Patrick, Duncan	1	53.5	16		21.5		37.5	30%	24
Alexander, Duncan	1	53.5	30		10		40	56%	35
Stephen, Duncan	1	53.5	35	- 9	22.5		57.5	65%	43
Abby, Edwards	NA				19		19	NA	8
Marvin, Elliott	NA				27.75		27.75	NA	8
Bishaaro, Faarax	4	47	8.5				8.5	18%	9
Sass, Fagan	NA		2 72		24.5		24.5	NA	8
Holly, Foster	3	41	22		4		26	54%	24
Sophie, Foster	3	41	24		4		28	59%	26
Rachel, Fraser	1	53.5		6.5	6		12.5	0%	10
Millie, Gallagher	3	41	35		8		43	85%	39
Kristiana, Gjorgiev	4	47	5		. 4		5	11%	5
Fintan, Glackin	3	41	0.5		12		12.5	1%	7
Charlotte, Graham	1	53.5	41.5		27.5		69	78%	50
Aldan, Graham	1	53.5	43.5	- 8	23.5		67	81%	52
Zachary, Gray	3	41	14.25		5 7		14.25	35%	14
Josh, Gray	3	41	18.5				18.5	45%	19
Sasha, Halabi	1	44	7.5				7.5	17%	8
Jack, Halabi	Nat Rostered		, ,	7.5	8		15.5	NA	12
Jenna, Harman	1	53.5			12		12	0%	6
Riley, Harris	1	53.5	7		20		27	13%	15
Emilie, Harrison	2	51	25.75				25.75	50%	26
Peter, Harrison	2	51	40				40	78%	40
Liam, Higgins	2	51	9				9	18%	9
Mimi, Hoang	4	47					0	0%	0
Ainsley, Hodgson	3	41	2.5		8		10.5	6%	7
Xavier, Hughes	4	47	3.5		*		3.5	7%	- 4
Sophia, Hughes	4	47	6.5	3.5	4.5		14.5	14%	12

Name	Patrol	(A) Rostered Hours	(B) Patrolled Rostered Hours	(C) Volunteer Hours	(D) Water Safety Hours	(E) Visitor Hours	Total Hours (B+C+D+E)	% Rostered Hours Patrolled	16 Hour Requirement for Club Policies (B+C+50% of D up to Bhrs)
Olivia, Hughes	4	47	19	- 12	4.5		23.5	40%	21
Claire, Hurley	1	53.5	21		3.5		24.5	39%	23
Aidan, Hurst	3	41	35		- 68		35	85%	35
Reid, Jones	2	51	49.5				49.5	97%	50
Mark, Karutz	3	41		5.5			5.5	0%	6
Lachlan, Kewley	2	51	24.5				24.5	48%	25
Anna, Kilborn	1	53.5	16				16	30%	16
Erica, Kitney	1	53.5	15.33	9	28.5		52.83	29%	32
Samuel, Knights	Not Rostered			7.5	3.5		11	NA	9
Xavier, Korbel	2	51	32.5	5	- 8		37.5	64%	38
Samuel, Lammiman	3	41	15.5	38	8		23.5	38%	20
Maddison, Lammiman	3	41	18.5	28	12		30.5	45%	25
Jonathan, Li	3	41	31.5		27		58.5	77%	40
Maxine, Lockie	Reserve	51		12			12	NA	12
Ruby, Mackay	3	41	19.58	- 2	20.5		40.08	48%	28
Sophie, Malan	4	47	7.5				7.5	16%	8
Angela, Malan	4	47	38	11	9.5		49	81%	49
Thomas, Malan	4	47					0	0%	0
Emily, McCall	2	41.5	7.5		20		27.5	18%	16
Mia, McDonald	3	41	11.75		4		15.75	29%	14
Natalie, McDonald	3	41			16		16	0%	8
Ione, McKenzie	3	41	0				0	0%	0
Ryan, McKenzie	NA				28.5		28.5	NA	8
Jackson, McKenzie	NA				23.5		23.5	NA	8
India, McKinnon	1	53.5	23.5	5	20.5		49	44%	37
Kai, McMahon	NA		2 40		4.5		4.5	NA	2
Fiona, McMahon-Hughes	Reserve			3.5	4.5		8	NA	6
Stephanie, Millicer	2	51		25			0	0%	0
Clayton, Monacella	3	41	31.5		- 8		31.5	77%	32
Patiola, Monu	4	47			- 38		0	0%	0
David, Morris	3	41	41	8.25	9		58.25	100%	54
Katrina, Morris	NA		2	- 1	6		6	NA	3
Saskia, Mulder	3	41	32	- 9	- 9		32	78%	32
Matthew, Murphy	1	53.5		- 0	- 0		0	0%	0
Alexander, Nanfra	2	41.5	9				9	22%	9
Leeshan, Navaneetharaja	3	41			15.5		15.5	0%	8
Christopher, Nielsen	1	53.5	12.5				12.5 28.5	23%	13

Jessica, Norton Liam, O'Brien Kyle, O'Brien Holly, O'Brien Shae, O'Connell Samantha, O'Neill James, O'Neill Robert, O'Neill Lachlan, O'Reilly Katelyn, O'Reilly Isabella, Paszkowski Eleanor, Peele Sumith, Perera Benjamin, Perera	NA	(A) Rostered Hours	(B) Patrolled Rostered Hours	(C) Volunteer Hours	(D) Water Safety Hours	(E) Visitor Hours	Total Hours (B+C+D+E)	% Rostered Hours Patrolled	16 Hour Requirement for Club Policies (B+C+50% of D up to Bhrs)
Kyle, O'Brien Holly, O'Brien Shae, O'Connell Samantha, O'Neill James, O'Neill Robert, O'Neill Lachlan, O'Reilly Katelyn, O'Reilly Isabella, Paszkowski Eleanor, Peele Sumith, Perera					24.5		24.5	0%	8
Holly, O'Brien Shae, O'Connell Samantha, O'Neill James, O'Neill Robert, O'Neill Lachlan, O'Reilly Katelyn, O'Reilly Isabella, Paszkowski Eleanor, Peele Sumith, Perera	4	47	22.25	, 10) 10		22.25	47%	22
Shae, O'Connell Samantha, O'Neill James, O'Neill Robert, O'Neill Lachlan, O'Reilly Katelyn, O'Reilly Isabella, Paszkowski Eleanor, Peele Sumith, Perera	NA		1 2		16		16	0%	8
Samantha, O'Neill James, O'Neill Robert, O'Neill Lachlan, O'Reilly Katelyn, O'Reilly Isabella, Paszkowski Eleanor, Peele Sumith, Perera	Not Rostered		4 33	24	8		32	0%	28
James, O'Neill Robert, O'Neill Lachlan, O'Reilly Katelyn, O'Reilly Isabella, Paszkowski Eleanor, Peele Sumith, Perera	3	47	24.25	5.5	24.5		54.25	52%	38
Robert, O'Neill Lachlan, O'Reilly Katelyn, O'Reilly Isabella, Paszkowski Eleanor, Peele Sumith, Perera	4	47	26				26	55%	26
Lachlan, O'Reilly Katelyn, O'Reilly Isabella, Paszkowski Eleanor, Peele Sumith, Perera	4	47	34	- 4	4.5		38.5	72%	36
Katelyn, O'Reilly Isabella, Paszkowski Eleanor, Peele Sumith, Perera	4	47	47				47	100%	47
Isabella, Paszkowski Eleanor, Peele Sumith, Perera	2	51	5				5	10%	5
Eleanor, Peele Sumith, Perera	2	51	27.5		12.5		40	54%	34
Sumith, Perera	3	41	13.5		6		19.5	33%	17
	2	51	5				5	10%	5
Benjamin, Perera	2	51	17.5				17.5	34%	18
	2	51	33		4		37	65%	35
Nicholas, Perera	2	51	36.5		8	\Box	44.5	72%	41
Phoebe-Rose, Perry	2	51	41.5				41.5	81%	42
Sophie, Pinkerton	1	53.5	14.5		1	\Box	14.5	27%	15
Benton, Price	1	53.5	28.17	2.5	1		30.67	53%	31
Hayden, Rees	1	53.5	12.25		1		12.25	23%	12
Lindsey, Ritchie	2	51	10.5				10.5	21%	11
Leuwin, Robbins-Davis	1	53.5	6				6	11%	6
Joshua, Robinson	3	41	35.5		24.5		60	87%	
Alice, Rolando	4	47	25				25	53%	25
Henry, Rushford	4	47	8 10		2 2		0	0%	0
Samuel, Rusjan	Not Rostered			10.5	4		14.5	0%	13
Emma, Satherley	4	47	3.5	-	- 4		3.5	7%	4
Vo, Schofield	3	41	28		16.5		44.5	68%	36
Natalie, Shand	4	47	22		. 30		22	47%	22
Chloe, Shirtcliffe	2	51			-		0	0%	0
Dylan, Shone	NA			\rightarrow	15.5		15.5	0%	8
Brydie, Smith	2	51	15	5	24.5	\square	44.5	29%	28
William, Stevens	2	51	12.5				12.5	25%	13
Lucca, Studer Hau	NA				29	\Box	29	0%	8
Lucy, Tate	4	47	30.5	5		\square	35.5	65%	36
Abby, Tate	Not Rostered		· 1	17.5	30 E		A CONTRACTOR OF THE PARTY OF TH		
Tarryn, Thom		100	1 12000		28.5		46	0%	26
Teagan, Thom Erin, Thomas	2	51 51	29.6 47.5	8.15 12.5	28.3		37.75 60	58% 93%	26 38 60

Name	Patrol	(A) Rostered Hours	(B) Patrolled Rostered Hours	(C) Volunteer Hours	(D) Water Safety Hours	(E) Visitor Hours	Fotal Hours (B+C+D+E)	% Rostered Hours Patrolled	16 Hour Requirement for Club Policies (B+C+50% of D up to Rhee)
Kirsten, Thomas	4	47	18.5	7.5	275		26	39%	26
Jordan, Tomas	4	47	20				20	43%	20
Joy, Umansky	1	53.5	23	200	28.5		51.5	43%	31
Madeline, Walling	1	53.5	2.4	2.7	12.5		12.5	0%	6
Lucas, Walsh	NA	80			4.5		4.5	0%	2
Harry, Ward	1	53.5	5	0.0	0.0		5	9%	5
James, Ward	1	53.5	17.5	2.8	12		29.5	33%	24
Ashley, Ward	1	53.5	25	2,8	12		37	47%	31
Emma, Ward	3	41	9.5	- 8	- 8		9.5	23%	10
Nathan, Ward	NA	96	- 88	- 88	20		20	0%	8
Lachlan, Weeks	2	51	28	5	332		33	55%	33
Finley, Withers	2	51	45	5	28.5	5	78.5	88%	58
Tom, Woolhouse	NA	20	6.5		12		12	0%	6
Claire, Wylie	4	47	37.5	5			42.5	80%	43
Matilda, Yelds	NA				20.5		20.5	0%	8
Totals		6404	2383	300	1237	7.5	3927	37%	3163

CHIEF INSTRUCTOR'S REPORT



The 2019/20 Season has been another successful year for training and assessment at Inverloch SLSC. Despite changes being implemented across training and assessment by Lifesaving Victoria, I am pleased we were able to continue to offer our members a variety of training course

Big congratulations go out to the trainers and assessors who have assisted with our training course throughout the year:

Trainers	Assessors
David Morris	Rob O'Neill
Aidan Hurst	Jake Lurati
Lachlan Kewley	Tarryn Thom
Libby Arendse	
Jono Li	
Clayton Monacella	
Lindsey Ritchie	
Lucy Tate	
Rachael Fraser	
Kat Morris	
Zachary Gray	
Trainee Trainers	
Ella Arnold	
Xavier Korbel	
Kirsten Thomas	

Without your support this season, these courses wouldn't be able to run for our members.

I would also like to congratulate Rachael Fraser and Jono Li who are currently completing their Assessor Award.

Kew High School Bronze Camp

The first course run this season was for Kew High School whom the club has a strong relationship with. A week-long camp for the students in October was attended by 18 students. Thank you to head trainer Lachie Kewley for overseeing the smooth running of the week, as well as trainers Jono Li, Libby Arendse, Clayton Monacella and Lindsey Ritchie. Excellent feedback was received from the teaching staff at Kew High School who were impressed with the professionalism demonstrated by our trainers.



Kew candidates with trainers and teachers

Inverloch Bronze Camp

This year saw increased demand for our Inverloch Bronze Camp with 28 candidates attending the camp. The camp was run over a week in December supported by a team of trainers, water safety and our amazing chefs (Anna Kilborn and Sabine Linke). A big thankyou to Head Trainer David Morris, along with his team of trainers and water safety.



Bronze candidates with trainers

Adult Bronze

This season we ran the Adult Bronze Course for two candidates. This course was completed as a blended course with candidates completing their theory online and attending training days to focus on expanding their practical skills. Hopefully we will have more interested candidates next season.

Surf Rescue Certificate (SRC)

We had 27 SRC candidates on this summer's SRC program. It was wonderful seeing such a large group of club members progressing into patrols. A huge thank you to head trainer Lucy Tate who was well supported by trainee trainers Xavier Korbel and Kirsten Thomas, as well as a number of senior trainers who assisted during the week including Rachael Fraser, Katrina Morris, David Morris and Jono Li. Thanks also to all who assisted with water safety throughout the week.



SRC candidates

First Aid, Advanced Resuscitation Techniques (ART) and Resuscitation (CPR) Awards

We ran a training weekend with 7 candidates completing their First Aid Certificate and 7 candidates completing their ART award. Thanks to all the trainers and assessors who assisted with this training.

For the first time, we offered a CPR course to Nipper Parents which ran during the Nippers Program. 8 candidates successfully completed their Resuscitation Certificate and we look forward to continuing to offer training for parents during the Nipper program in future years.

IRB Drivers and Crew

Congratulations to the 11 members who completed their IRB Crew Award during our November Training Weekend and 2 members who completed their IRB Driver Award in January. Thank you to all our trainers involved in IRB training this season including Aidan Hurst, David Morris, Clayton Moncella, Jono Li and Zachary Gray. Thanks also to our experienced IRB Assessors Rob O'Neill and Jake Lurati.



IRB candidates and their trainers

I look forward to continuing to assist in the development of trainers and assessors over the coming seasons and thank the board and our trainers and assessors for their support in my first season as Chief Instructor.

Tarryn Thom - Chief Instructor

MEMBERSHIP AND LEADERSHIP REPORT



Nippers Report

It was a great year with 250 children joining our annual program which ran over the two weeks after Christmas. All ages were able to get out into the water this year with the help of a huge number of amazing water safety.



We were very lucky with fantastic weather at the beginning of the program with lots of beach and warm water. The nippers were very engaged and keen to learn new skills and improve both surf and beach awareness. We had our highest level of parent involvement which was very encouraging to see and the use of technology such as team app and volunteer signup has helped the smooth running of the program.



Our social events were well attended with our fund raiser 'tie dye t-shirts' afternoon being a great success again and the talent night was enjoyed by all who came. The food trucks again were very successful and has improved the social interaction at the club greatly and we will continue to foster this. It's great to see so many happy faces at the club.

Most children completed their S badge which enables them to compete in carnivals throughout the season and they all tried their hardest in our end of program carnival which was ran very well by our competition director and the water safety team.

Co U6's

- Bendigo Bank Community Award Boy Laak Privitelli
- Bendigo Bank Community Award Girl –Ella Reddie

U7's

- Boy Champion Ted Williams
- Girl Champion Evie Foster
- Bendigo Bank Community Award Boy Emma Wong
- Bendigo Bank Community Award Girl –Harry Lyons

U8's

- Boy Champion Jude Pearson
- Girl Champion Zaylee Scheicher
- Bendigo Bank Community Award Boy Oliver Bolge
- Bendigo Bank Community Award Girl Mabel Christie

U9's

- Boy Champion Harvey Bean
- Girl Champion Celeste Petracca
- Bendigo Bank Community Award Boy Matthew Odorico
- Bendigo Bank Community Award Girl Greta Kitney

U10'S

- Girl Champion Millie Faichney
- Boy Champion Fred Karutz
- Bendigo Bank Community Award Girl Olivia Jackson
- Bendigo Bank Community Award Boy Fred Karutz

U11's

- Boy Champion Jacob Bolge
- Girl Champion Sami Rowe
- Bendigo Bank Community Award Boy Pym Cook
- Bendigo Bank Community Award Girl Lily Comrie

U12's

- Boy Champion Jasper Shone
- Girl Champion Jade Hilford
- Bendigo Bank Community Award Boy Finn Clunie
- Bendigo Bank Community Award Girl -Regan Smith

U13's

- Boy Champion Oscar Hughes & Antony Catanchin
- Girl Champion Tora Fagan
- Bendigo Bank Community Award Boy James Harman
- Bendigo Bank Community Award Girl Hannah Warmbrand

U14s

- Boy Champion William Coady
- Girl Champion Piper Naismith
- Nipper of the Year & Bendigo Bank Community Award Boy Oscar Hughes
- Nipper of the Year & Bendigo Bank Community Award Girl Marnie Banks

Nippers of the year:

In awarding the Nippers of the year, we look not only for competition results but for a demonstration of sportsmanship, role model behaviour and interaction with peers and group leaders. This year's very worthy winners are **Oscar Hughes and Marnie Banks**

Thanks to:

Water Safety:

Our huge gratitude goes to the Water Safety who once again made the season run smoothly and much it easier for the age managers to look after so many nippers. They do a wonderful job of keeping the program safe and fun and still have fun themselves. They are fantastic role models for all the nippers.



Age Managers:

This year we had 25 age managers who very competently looked after all the nippers and made sure their teachings were of a very high standard. They also made sure the nippers had a great time while learning at the same time. We are so grateful for following people who gave up their precious time over the summer holidays to help the program run so smoothly.

U6s Emily Waghorne, Tim Ripper, Monique Hanley & Luca Elliot

U7s David Schultz, Tiffany Jenke, Grace McIntyre & Acacia Jacobi

U8s Alec Graham, Stephanie Reid, Linas Spokevicius & Ric Scheicher

U9s Sam Dimopolous, Jo Coleman, Ewin Williams & Michelle Bean.

U10s Mark Karutz & Lauren Macri

U11s Paul Hardy Smith & Rachel Thomas

U12s Ione McKenzie & Mike Shone

U13s Sumith Perera, Michelle Harris, Marshall Kelaher

Huge thanks go out to Brett McKenzie & Tim Elliot for taking over and ensuring the smooth running of the water safety team.

Apart from our official water safety and age manager roles, we have so many other people we need to help for the smooth running of the Nippers program.

Thanks to all the parents who helped with the extra activities such as the kid's games evening, family beach cricket and the movie & trivia night. Without their help, we wouldn't be able to run these extra activities.

A massive thank you to Chris Malan who runs the membership and nipper sign up so brilliantly, working for months behind the scenes to get us up and running every year.

Thanks again to our Cupcake and BBQ organisers and all the cooks and helpers who keep our nippers fed after a busy morning on the beach. All the money raised goes straight back to the club and helps us buy new nipper boards and safety equipment.





Once again, a very big thank you to Yvonne McMahon and the new photographers on the beach this year, for taking such great photos of the nippers. A lot of time and effort goes into this and all proceeds go towards the club. We really appreciate it.

Thanks to lone for setting up the website shop and getting our apparel up to scratch this year and to lone and Rosemary for so diligently running the uniform shop.

Lucy Chambers - Nippers Coordinator

Youth Involvement Program (YIPS)

This season has been super exciting for YIPs with lots of new SRC and Bronze holders between the ages of 13-18 becoming involved. We have seen these participants doing lots around the club including water safety, patrolling, gaining new qualifications, attending development camps and so much more. All of this has allowed them to accumulate points which go towards their Bronze, Silver or Gold YIPs award. It is super exciting to see that so many of our youth have achieved or almost achieved their next award this season.

We would like to give a special mention to our two gold YIPs achievers this season, Sophia Hughes and Abby Tate. Attaining this award is an amazing achievement where they not only gained points in a variety of YIPs category, but they also both completed a community project.

It has been a great season for YIPs and we are both excited to see what can be achieved next season through the program. We are sure that the 2020/2021 season will be even better for this fantastic program which focuses on developing youth in lifesaving and inspiring them to reach for their lifesaving goals.

Kirsten Thomas & Lucy Tate - YIPs coordinators

Membership and Leadership Report

Although our season was cut short, it has been great to see our members being involved in programs at a club, state and national level. For our members to be offered these opportunities and to take advantage of these programs is fantastic to see.

Thanks to Lucy Chambers and her amazing team of dedicated helpers. Without all the work these volunteers do, the program wouldn't be what it has become today. From the age manages, water safety, BBQ coordinators and cupcake cooks thank you for making Lucy's job a lot easier.

Our youth involvement program (YIPS) was again run by Kirsten Thomas and Lucy Tate. It was great to see gold awards attained by 2 of our members and the amazing effort that they put into their projects. Thanks Lucy and Kirsten for taking this role on board again.

Throughout the season we have had members attend state and national programs. Erica Kitney represented Inverloch at the Champion Junior Lifesaver Development day held in February. This day is a fun filled day of

leadership development workshops, exposure to opportunities within lifesaving, as well as practical team based SRC scenarios. It was great to see Erica making the most of this opportunity and thoroughly enjoying the day. We were also lucky to have two of our members, Lucy Tate and Tarryn Thom assist in the facilitation of the day.





2020 also saw Tarryn Thom represent Inverloch at the SLSA National Leadership College held in Sydney. This is a week-long leadership and development program that provides opportunities to not only develop their own skills but to also develop networks across the country with likeminded individuals.

In September 2019 I was given the opportunity to attend the SLSA Leaders Masterclass in Adelaide. This program provided me with the opportunity to develop my leadership skills and work on my personal growth. The most valuable outcome of program though would be the networks made with members from across the country. I would encourage anyone that is given an opportunity like one of these programs to make the most of it.

Like all other years we also had members apply and be accepted on to both LSV's U13 Development Camp and LSV's U15 Leadership Development Camp. Unfortunately, though due to COVID-19 these programs were cancelled.

Thank you once again to all our volunteers who put in and make our club what is and I cannot wait to see what season 2020-2021 has in store for us.

Membership & Leadership Director - Teagan Thom



COMPETITION REPORT

This season David Cumming and I decided to share the competition duties, with Dave focusing on the role of Head Coach, while I had the pleasure of representing the team on the Board, as Competition Director.

Lifesaving Sports (Competition), is a great way for members to enhance their lifesaving skills while enjoying competition at beaches around Victoria and Nationally. Not only does it enhance lifesaving skills, but friendships are strengthened and created both within our club and with members of many other clubs.

Comp training was held over spring and summer and was available to any interested members. It was great to see so many, particularly nippers, rapidly improving their skills under the expert guidance of Dave. We also welcomed members of other clubs to our sessions, encouraging sportsmanship and collaboration between teams across the Bass Coast.

This season Junior and Senior Teams competed in carnivals across the state (and the season), representing Inverloch SLSC with pride. This season we had a number of new competitors flex their competition muscles for the first time, which was great to see. While the Youth and Senior State Titles were disappointingly cancelled due to COVID, the Junior State Championships did go ahead on a chilly and windy weekend in March. ISLSC U10 Competitors Fred Karutz and Millie Faichney both competed admirably and achieved PB's in their favourite events – Millie in the swim and Fred in the beach run.

The IRB Team ramped up their training in preparation for the 2020 winter carnival season, which was also disappointingly cancelled. We look forward to seeing them continue to improve and having an opportunity to compete next season.

This year's Club Championships were also held on a wet and windy day, however we had great attendance and spirited competition. I would like to congratulate the following Club Championship winners:

U15 Mens Champion - Taite Cumming

U18 Mens Champion – Will Creswell
U18 Womens Champion – Claire Hurley

Open Mens Champion – Xavier Hughes
Open Womens Champion – Kirsten Thomas

I would also like to give a shout out to Teagan Thom, Rhys Bartlett and Erica Kitney who, due to technicalities, are unable to claim official titles but are deserving none the less.

I would also like to congratulate Patrol 4 for being the Best Performing Patrol on the day, and Patrol 2 for highest representation.

Please note that the Board have determined that the ISLSC Master's category will, as of next year, be expanded to 30+ years of age – in line with SLSA and LSV guidelines.

Dave and I look forward to welcoming new competitors to the team next season and wish everyone well in their sporting endeavours.



Fred with his Bronze Medal for the Beach Run at the State Nipper's Titles





Under 10 Comp Team at Warnambool, and Senior Team at Seaspray

IONE McKenzie – Competition Director

COMMUNITY RELATIONS REPORT



The Inverloch Surf Life Saving Club strives to build strong relationships with and support our local community, service groups and businesses. Whilst our mission is to provide a safe beach environment for the community at the Inverloch Surf Beach, through the provision of an effective volunteer patrolling service, we also strive to offer our members a supportive and team orientated club culture that encourages personal development and friendship. We offer our members sporting, education, personal development, leadership, social and health opportunities and aim to develop happy, healthy and responsible people within our community who can support the community of Inverloch, who support the Inverloch Surf Life Saving Club (ISLSC) in all it does.

We are fortunate to have again been supported during the 2019/20 season by our sponsors. The RACV Inverloch Resort, LJ Hooker Inverloch and Bendigo Bank, long term major community and business partners, have continued to support the ISLSC and we would like to acknowledge and thank them for their ongoing commitment to our club.

The ISLSC would also like to acknowledge the assistance from the numerous community and business partners who have supported the many activities and events we undertake: Mitre 10, Gasmate, Dirty Three Wins, Inverloch Jazz Festival Committee, Inverloch RSL, Inverloch Men's Shed, Bass Coast Shire Council, Inverloch newsXpress, Inverloch Foodworks (including the Foodworks Loyalty Program), Esplanade Hotel, The Inlet Hotel, Inverloch Gas and Paul the Pieman.

Thanks also to those families who sponsored our Nipper Water Safety; Campbell family, Addamo family, Twomey family, Wong family, Fryar Family, McNally family, Russell family, Smith family, Weeks family, Stubbs family, Mafodda family, Comrie family and Chambers family

I would like to acknowledge the many members who have supported our club fundraising events social activities and local community activities in various ways, including; tin rattling, organising and running social activities, food preparation and bar waiting to name just a few of the tasks undertaken. Special thanks also to those who have run 'The Deck', not only during our special events but also, throughout summer. Thanks to Alan Bolton and Maureen Ansell for taking the lead with this important aspect of the ISLSC.

Activities have included;

- New Year's Tin Rattle
- Nippers BBQ and Cupcake Sales
- Jazz Festival Parade & Jazz Festival Bar
- ANZAC Day Service
- Australia Day Activities on the beach

Thanks to Reid Jones and Lindsey Ritchie who look after the ISLSC Facebook page and club Instagram respectively. They have both done a great job keeping our members abreast of all that is happening at our club.

Swim safe, swim between the flags, swim with a friend and swim within your limits!

Peter Harrison - Community Relations Director



Jazz Festival - March 2020





Ra Ra's Tin Rattle Helpers



The "Deck" in action

FINANCE

Welcome to season 2019/20 – one of the most interesting seasons I have seen in my Lifesaving career that's for sure. In 30+ years on the beach I have never seen patrols cancelled for any reason. We have always been there!! Seems very strange to help save lives by NOT being on the beach doing our job!!

Given the gradual introduction of restrictions in the early days and the sunset position of the season the financial impact for the club, I am happy to report, was quite minimal. In terms of revenue, we really only lost Easter for both the Bar and the Kiosk which is more about dollars not made rather than money lost.

Most of the main activities were done and dusted, Patrols were running smoothly, and the social scene upstairs was moving like a well-oiled machine. Nothing left to do but wind down the season and have a party to celebrate – or maybe not!!

Ok – time for non-financial people to doze off while I crunch some numbers for the interested parties. Stripping away the Auditors smoke and mirrors (add back depreciation etc.) our trading surplus for the season finished at \$109K. (in the Black)

Revenue was up 43% which can be attributed to the diligent and unwavering commitment of our fearless leader Waz, successfully applying for Grants left, right and centre.

These grants allowed us to replace our Patrol Tower with a new Mobile version that thankfully is tucked away in the clubhouse out of harm's way from the high tides (?)

We replaced the Can-Am, our work horse, with the new beefier version much to the delight of our newest Club Captain - Rhys. He took great pleasure mentoring and inducting those eager P-Platers in the safe and public friendly operation of "The Beast".

Over winter, thanks to another Grant we will be replacing the Polaris with their latest model. Invaluable for Nippers and other Non-patrol activities over summer, the Polaris is as much a part of the Invy landscape as the rapidly diminishing sand dunes. (too soon?)

Nearly 6 months ahead of schedule we took delivery of the new Patrol version Thundercat. A standard set of specifications now applies to all manufacturers to meet SLSA requirements but Thundercat are the only AUSTRALIAN made IRB and we intend to support our own where we can!!

One of Mr President's pet projects was the bar now nestled in the corner of the training room. Even after losing Easter to Covid-19 we still had sales in excess of \$23K for the shortened season. An asset that has proven its worth already and we can see bigger and better things for it in the coming year.

Overall, we replaced or made new purchases just north of \$80,000 worth of assets for the season and we will continue to update, replace and invest in the best equipment that we can to make life for our Patrollers and Members as enjoyable as possible whilst at the club or on the beach.

After analysing the last 7 years of data we know that the Kiosk profit is made in the month of January and at Easter. All the weekends in between is us simply offering a service to the public.

For the 3rd year running the weather played havoc at the beach, making any predictions of business for the kiosk almost worthless and Covid-19 made sure that Easter was a bust.

As usual though Claudia put in a stellar effort and the club netted nearly \$7K in what could be described as a very ordinary year, to say the least.

Another invaluable service offered to members is the clothing and uniform. Ione McKenzie and Rosemary Neville kept our Nippers visible in their pinkies, Patrollers warm and dry and our supporters looking smart in their club "Street Wear!" As a parent I can see half a dozen Christmas presents in the Uniform cupboard every season!

Whilst total revenue was up 43% (approx. \$70K) this doesn't come for free. Expenses rose by \$41K (42%) which is all part of running the club and making sure that we are always rescue ready. After the tri-annual Asset Count we had to "write-off" a substantial amount of assets, most notably the Old Beach Patrol shed (\$73K) and a handful of other worn out bits and pieces totalling another \$10 K odd. But if the income stays bigger than the expenses we will not have any problems. The rest is all just book work that doesn't affect our ability to patrol the beach.

Whilst it's good to have a tidy surplus (profit) showing in the books each season there is no club without cash in the bank. Cash is King!!

We started the season with \$234K in the Bendigo Bank Accounts and even after spending most of our Grant monies, covering the increased expenses and so on we finished up the year with \$240K in a mix of working accounts and a Term Deposit.

This is by no means a single person's achievement. Each and every board member, every Kiosk helper, Uniform fitter, motor repairer and patroller all play a part in making sure that we as a club provide the best rescue service, most enjoyable social atmosphere and make the Beach 35 at Inverloch a place where people want to be.

The season ahead may still present us with some unique challenges as we work through the Covid-19 Pandemic but with a bit of luck we will be back on the beach doing what we do best.

Financially we are already prepared for the year ahead and there will be some major projects undertaken before the season begins. Some you may notice and others maybe not. Rest assured the Board is already preparing, planning and getting organised for Season 2020/21!!

See you on the beach 😌

Rob O'Neill B.Com CPA
Treasurer – Inverloch S.L.S.C.

CLUB SPONSORS & SUPPORTERS

Thank You!

Your support, sponsorship and donations are helping Inverloch Surf Life Saving Club develop, grow and continue to protect the community on our surf beach.

Mitre 10 Gasmate

Inverloch Jazz Festival Committee Inverloch RSL

Inverloch Men's Shed Bass Coast Shire Council

Inverloch newsXpress Dirty Three Wines

Inverloch Foodworks (including the Foodworks Loyalty Program)

Esplanade Hotel Inlet Hotel

Inverloch Gas Paul the Pieman

Tyers Primary School Outdoors Domain





FOODWORKS Invertoch

Grab a key tag from Foodworks and nominate ISLSC as your preferred community organisation. Foodworks generously donate a percentage of sales to us!





FoodWorks Presentation

Mitre 10 Again



Outdoors Domain support for IRB Team

Volunteer Week







Financial Statements
For the year ended 31 May 2020

Finance Consulting And Accounting
FCAA
10 Williams Street
Inverloch 3996

Phone: (03) 56742922 Fax: (03) 56742413

Email: queries@fcaa.com.au

Contents

Trading Account	3
Detailed Profit and Loss Statement	4
Detailed Balance Sheet	6
Notes to the Financial Statements	8
Depreciation Schedule	10
Independent Auditor Report	18

Trading Account For the year ended 31 May 2020

	2020 \$	2019 \$
		<u> </u>
Trading Income		
Bar Sales	23,435.15	12,533.62
Clothing Sales	20,644.49	20,637.53
Total Trading Income	44,079.64	33,171.15
Cost of Sales		
Cost of Sales		
Add:		•
Opening Stock	32,017.05	14,504.54
Purchases - Clothing	46,071.84	8,175.37
Purchases - Bar	13,140.69	6,354.59
	91,229.58	29,034.50
Less:		
Closing stock on hand	33,281.85	32,017.05
•	33,281.85	32,017.05
Cost of Sales	57,947.73	(2,982.55)
	·	
Gross Loss from Trading	(13,868.09)	36,153.70

Detailed Profit and Loss Statement For the year ended 31 May 2020

•	•	
	2020	2019
	<u> </u>	\$
ncome		
Frading profit (loss)	(13,868.09)	36,153.70
nterest received	3,740.51	4,367.57
Bronze Camp	15,288.18	9,972.47
Oonations	6,943.74	27,123.54
Grants	81,681.08	10,527.88
Member Subscriptions	58,902.80	69,063.64
Nippers	12,686.57	
Sponsorship	14,000.00	
Kiosk Sales	6,557.00	8,931.28
Miscellaneous	·	3,392.31
Lifeguard Services	2,057.20	568.18
Clubhouse Hire	200.00	1,400.00
Competition team Fund Raising		688.22
Total income	188,188.99	172,188.79
Expenses		
Accountancy	600.00	600.00
Administration Fees	354.51	5,005.69
Advertising and promotion	440.91	1,594.54
AGM expenses		690.91
Bank Fees And Charges	261.52	
Bronze camp expenses	6,217.13	5,334.55
Competition Expenses	1,178.17	2,259.06
Cleaning/rubbish removal	8,132.84	4,279.40
Club House Expenses	4,826.19	4,002.34
Depreciation	161,474.00	62,969.00
Donations	500.00	
Electricity	1,690.27	1,608.02
First Aid	3,951.09	3,635.63
Gas	1,606.29	1,368.90
Insurance	16,375.44	14,948.17
Kiosk Operations	3,511.93	642.85
Legal fees		361.12
Lifesaving Operations	1,295.95	5,759.32
Merchant Fees	718.81	1,039.85

Detailed Profit and Loss Statement For the year ended 31 May 2020

totor Vehicle Expenses 4,809.91 1,472.8 lotor Vehicle Expenses 3,904.29 5,455.1 ipper Expenses 6,642.63 7,694.2 rinting & stationery 1,076.70 59.0 ates & land taxes 1,853.70 1,268.3 epairs & maintenance 8,667.06 16,276.5 eplacements (tools, etc) 6,130.77 ecurity 455.50 687.5 elephone 1,265.78 639.3 raining and Development 2,833.60 3,898.5 raining Camps 3,010.0 3,010.0 rophies 3,209.26 11,327.0 IPS Program Exp 1,327.0 1,327.0 /ebsite expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79)		2020	2019
oat Expenses 4,809.91 1,472.8 Iotor Vehicle Expenses 3,904.29 5,455.1 ipper Expenses 6,642.63 7,694.2 rinting & stationery 1,076.70 59.0 ates & land taxes 1,853.70 1,268.3 epairs & maintenance 8,667.06 16,276.5 eplacements (tools, etc) 6,130.77 eccurity 455.50 687.5 elephone 1,265.78 639.3 raining and Development 2,833.60 3,898.5 raining Camps 3,010.0 rophies 3,209.26 IPS Program Exp 1,327.0 /ebsite expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 opening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5		. \$	\$
Solution Solution	Miscellaneous		550.00
ipper Expenses 6,642.63 7,694.2 rinting & stationery 1,076.70 59.0 ates & land taxes 1,853.70 1,268.3 epairs & maintenance 8,667.06 16,276.5 eplacements (tools, etc) 6,130.77 ecurity 455.50 687.5 elephone 1,265.78 639.3 raining and Development 2,833.60 3,898.5 raining Camps 3,010.0 rophies 3,209.26 IPS Program Exp 1,327.0 /ebsite expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 rotal changes in equity of the association (66,482.79) 12,848.5 repening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Boat Expenses	4,809.91	1,472.80
rinting & stationery 1,076.70 59.0 ates & land taxes 1,853.70 1,268.3 epairs & maintenance 8,667.06 16,276.5 eplacements (tools, etc) 6,130.77 ecurity 455.50 687.5 elephone 1,265.78 639.3 raining and Development 2,833.60 3,898.5 raining Camps 3,010.0 rophies 3,209.26 IPS Program Exp 1,327.0 /ebsite expenses 687.53 902.2 otal expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 necome tax revenue relating to ordinary activities et profit (loss) attributable to the association (66,482.79) 12,848.5 repening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Motor Vehicle Expenses	3,904.29	5,455.11
ates & land taxes 1,853.70 1,268.3 epairs & maintenance 8,667.06 16,276.5 eplacements (tools, etc) 6,130.77 ecurity 455.50 687.5 elephone 1,265.78 639.3 raining and Development 2,833.60 3,898.5 raining Camps 3,010.0 rophies 3,209.26 IPS Program Exp 1,327.0 /ebsite expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 recome tax revenue relating to ordinary activities (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 opening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Nipper Expenses	6,642.63	7,694.21
epairs & maintenance 8,667.06 16,276.5 eplacements (tools, etc) 6,130.77 ecurity 455.50 687.5 elephone 1,265.78 639.3 raining and Development 2,833.60 3,898.5 raining Camps 3,209.26 IPS Program Exp 1,327.0 /ebsite expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 recome tax revenue relating to ordinary activities (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 opening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Printing & stationery	1,076.70	59.09
eplacements (tools, etc) ecurity 455.50 687.5 elephone 1,265.78 639.3 raining and Development 2,833.60 3,898.5 raining Camps 70phies 3,209.26 IPS Program Exp 687.53 902.2 otal expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) recome tax revenue relating to ordinary activities et profit (loss) attributable to the association (66,482.79) 12,848.5 repening retained profits et profit (loss) attributable to the association (66,482.79) 12,848.5 repening retained profits et profit (loss) attributable to the association (66,482.79) 12,848.5	Rates & land taxes	1,853.70	1,268.39
decurity	Repairs & maintenance	8,667.06	16,276.53
elephone 1,265.78 639.3 raining and Development 2,833.60 3,898.5 raining Camps 3,010.0 rophies 3,209.26 IPS Program Exp 1,327.0 /ebsite expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 recome tax revenue relating to ordinary activities (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 opening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Replacements (tools, etc)	6,130.77	
raining and Development 2,833.60 3,898.5 raining Camps 3,010.0 rophies 3,209.26 IPS Program Exp 1,327.0 rebsite expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 recome tax revenue relating to ordinary activities et profit (loss) attributable to the association (66,482.79) 12,848.5 rotal changes in equity of the association (66,482.79) 12,848.5 repening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Security	455.50	687.50
raining Camps rophies 3,010.0 IPS Program Exp /ebsite expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 recome tax revenue relating to ordinary activities et profit (loss) attributable to the association (66,482.79) 12,848.5 repening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Геlephone	1,265.78	639.38
rophies 3,209.26 IPS Program Exp 1,327.0 Vebsite expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 neome tax revenue relating to ordinary activities et profit (loss) attributable to the association (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 spening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Training and Development	2,833.60	3,898.54
IPS Program Exp /ebsite expenses otal expenses otal expenses otal expenses otal closs) from ordinary activities before income tax income tax revenue relating to ordinary activities et profit (loss) attributable to the association otal changes in equity of the association	Training Camps		3,010.01
Vebsite expenses 687.53 902.2 otal expenses 254,671.78 159,340.2 rofit (loss) from ordinary activities before income tax (66,482.79) 12,848.5 neome tax revenue relating to ordinary activities et profit (loss) attributable to the association (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 spening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Ггорыеѕ	3,209.26	
otal expenses rofit (loss) from ordinary activities before income tax icome tax revenue relating to ordinary activities et profit (loss) attributable to the association otal changes in equity of the association (66,482.79) 12,848.5 repening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	YIPS Program Exp		1,327.09
rofit (loss) from ordinary activities before income tax ncome tax revenue relating to ordinary activities et profit (loss) attributable to the association (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 opening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Website expenses	687.53	902.25
recome tax revenue relating to ordinary activities et profit (loss) attributable to the association (66,482.79) 12,848.5 otal changes in equity of the association (66,482.79) 12,848.5 opening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Total expenses	254,671.78	159,340.25
tet profit (loss) attributable to the association (66,482.79) 12,848.5 (66,482.79) 12,848.5 (66,482.79) 12,848.5 (66,482.79) 12,848.5 (66,482.79) 12,848.5 (66,482.79) 12,848.5 (66,482.79) 12,848.5 (66,482.79) 12,848.5	Profit (loss) from ordinary activities before income tax	(66,482.79)	12,848.54
otal changes in equity of the association (66,482.79) 12,848.5 pening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Income tax revenue relating to ordinary activities		
pening retained profits 1,678,352.63 1,665,504.0 et profit (loss) attributable to the association (66,482.79) 12,848.5	Net profit (loss) attributable to the association	(66,482.79)	12,848.54
et profit (loss) attributable to the association (66,482.79) 12,848.5	Total changes in equity of the association	(66,482.79)	12,848.54
et profit (loss) attributable to the association (66,482.79) 12,848.5			
	Opening retained profits	1,678,352.63	1,665,504.09
losing retained profits 1,611,869.84 1,678,352.6	Net profit (loss) attributable to the association	(66,482.79)	12,848.54
	Closing retained profits	1,611,869.84	1,678,352.63

Detailed Balance Sheet as at 31 May 2020

	Note .	2020 \$	2019 \$
Current Assets			
Cash Assets			
Bendigo - Cheque account		64,968.87	138.60
Bendigo - Term deposit		100,000.00	153,887.88
Bendigo Bank - 9905		75,338.47	80,050.05
Cash on hand		450.00	450.00
		240,757.34	234,526.53
nventories			
Closing stock on hand		33,281.85	32,017.05
		33,281.85	32,017.05
Fotal Current Assets		274,039.19	266,543.58
Non-Current Assets			
Other Financial Assets			
Shares - Bendigo Bank (500) 6/03/06		500.00	500.00
		500.00	500.00
Property, Plant and Equipment			
Buildings - Club House		1,164,925.68	1,264,147.77
Plant & equipment @ WDV		187,214.42	169,543.44
Motor vehicles @ WDV		50,558.29	40,417.54
		1,402,698.39	1,474,108.75
Total Non-Current Assets		1,403,198.39	1,474,608.75
Fotal Assets		1,677,237.58	1,741,152.33

Detailed Balance Sheet as at 31 May 2020

	Note	2020	2019
· · · · · · · · · · · · · · · · · · ·	·	\$	\$
Current Liabilities	•		
Financial Liabilities			
Secured:			
- Security Fob deposits		2,826.00	2,746.00
		2,826.00	2,746.00
Current Tax Liabilities			·
ATO - Integrated Client Account		19.12	4,772.54
GST Liability			(7,241.46)
		19.12	(2,468.92)
Total Current Liabilities		2,845.12	277.08
Total Liabilities		2,845.12	277.08
Net Assets		1,674,392.46	1,740,875.25
			·
Members' Funds			
Issued Capital			
Members Equity		62,522.62	62,522.62
Accumulated surplus (deficit)		1,611,869.84	1,678,352.63
Total Members' Funds		1,674,392.46	1,740,875.25

Notes to the Financial Statements For the year ended 31 May 2020

Note 1: Summary of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on an accruals basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

(a) Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

(b) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

(c) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

(d) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

All revenue is stated net of the amount of goods and services tax (GST).

Notes to the Financial Statements For the year ended 31 May 2020

(e) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the assets and liabilities statement are shown inclusive of GST.

(f) Investments

Investments held are originally recognised at cost, which includes transaction costs. They are subsequently measured at fair value which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

COSS

PROFIT

Depreciation Schedule for the year ended 31 May, 2020 DISPOSAL ADDITION DEPRECIATION

		Total	Ş	OW/DV Date	Consid	Date	Cost	Value	` H	Rate Denrec	Priv	CWDV	Unfo +	Above	Total -	Priý
			•						1				- 1			
Plant and Equiptment	ıt.															
Beach Rescue Equiptment	0.00	13,582	0.00	2,038	a		0	2,038	D 10.00	00 204	O	1,834	0	0	o	0
Nipper Board	0.00	3,134	00'0	167	0	·	0	167	D 15.00		0	142	0	0	0	D
Plant and Equiptment	0.00	3,859	00.0	207	0		0	207		31	o	176	0	0	0	0
Sundry Eqiptment	0.00	3,859	0.00	207	0		o	207	D 15.00		0	176	0	0	0	0
Nipper Racing Paddel Boards	0.00	1,267	0.00	68	O		0	89	D 15.00	00 10	0	58	0	0	0	Ö
IRB 2 and Motors	0.00	23,000	00.00	1,234 31/05/20	0		Đ	1,234	W 15.	00 1,234	0	0	0	0	0	0
Surf Skis	0.00	6,000	0,00	169	0		0	169	D 20.00		0	136	0	0	0	O
Beach Rescue Equiptment 2	0.00	7,617	0.00	409	o		0	409	D 15.00	00 61	0	348	0	0	0	O
Nipper Boards	0.00 01/07/04	0	0.00	75	Ö		0	75	D 20.	00 15	0	8	0	o	O	0
Rescue Boards	0.00	0	00.0	86 31/05/20	0		0	86	W 20.00	98 00	0	0	0	0	φ	0
OXYVIVA	486.35 31/07/05	486	0.00	238 31/05/20	0		0	238	W 5.	5.00 238	0	0	0	0	۵	0
HEARISTART FIRST AID DEFIBULATOR	2,545.75 01/03/06	2,546	0.00	1,285 31/05/20	0		0	1,285	Ψ.	5.00 1,285	0	Ç.	o	0	0	o
TRAILER	2,318.18 17/08/06	2,318	00.0	160 31/05/20	0		O	160	W 18.75	75 160	0	0	0	0	0	0
COMPETITION BOARD	681.82 13/12/06	682	0.00	42 31/05/20	0		o	42	W 20.00	00 42	0	a	0		0	0
FIRST AID TRAINER	530.40 10/04/07	530	00.0	146	0		0	146	D 10.00	00 . 15	0	131	0	0	٥	0
SURF BOARD	272.73 26/05/07	273	0.00	39 31/05/20	o		0	39	W 15.00	99 39	0	0	0	0	0	0
Dolphin Surf Board	1,272.73 30/08/07	1,273	0.00	91 31/05/20	0		0	જ	W 20.00		0	0	0	D	o	Ö
Nipper Boards	1,363.64 22/10/07	1,364	00.00	205	· O		0	205	D 15	15.00 31	0	174	Q	0	o	0
Nipper Boards	2,837.27 24112/07	2,837	00.00	437	0		0	437	D 15.00		Ö	371	۵	0	0	0
NIPPER BOARDS	6,078.00 03/09/08	6,078	0.00	1,063	٥		0	1,063	D 15	15.00 159	0	904	0	0	0	0
GP629 WATERPROOF RADIO	947.00 04/11/08	947	0.00	170 31/05/20	D		o	170	W 15	15.00 170	0	0	0	0	0	0
RESCUE TUBES	611.00 05/12/08	611	0.00	112 31/05/20	0		0	112	_		0	0	0	0	0	0
10 TABLES	626,00 01/01/09	626	00.00	116 31/05/20	0		0	116	W 15.	15.00 116	0	0	0	0	0	0
PADDLE BOARDS X 2	1,960,00 18/10/09	1,960	0.00	230	٥		0	230	D 20.00	00 46	0	18	0	a	0	O
BEACH SHADE	3,131.78 21/01/09	3,132	00.0	616 31/05/20	0		0	616	W 15.00	00 616	0	0	0	O	0	0
MERCURY SEABOARD	2,495.45 21/04/10	2,495	0.00	568 31/05/20	0		0	999	W 15	15.00 568	0	0	D	0	0	0
UTE RACK AND FITTING	683.49 16/12/09	683	0.00	83 31/05/20	Ö		0	83	W 20	20.00 83	0	0	0	0	0	0

The accompanying notes form part of these financial statements.

COSS

PROFIT

Depreciation Schedule for the year ended 31 May, 2020 Depreciation ADDITION DEPRECIATION

		Total	Priv	OWOV	Consid	Date Cost	Valid	⊢ ate ate	Centre	Priv.	NUWC)	t of d	eyode		Dij
0747	000000000000000000000000000000000000000	000		3				ľ	25.45	.	١	- 1	2400	- 1	<u>.</u>
3X ZND HAND PROFILE BOARDS	081.82 U3/U//10	289	00.0	162 31/05/20	ɔ	0	162	W 15.00	162	0	Þ	0	o O	0	0
3 X NIPPER SUFR BOARDS	3,940.45 25/07/10	3,940	0.00	1,552	0	0	1,552	D 10.00	155	0	1,397	O	a	0	0
RADIOS	1,547,00 30/09/10	1,547	0.00	622 31/05/20	٥	0	622	W 10.00	622	o	0	0	0	o	0
IN KIND DONATIONS	3,893.91 14/11/10	3,894	0.00	1,586 31/05/20	٥	0	1,586	W 10.00	1,586	0	0	0	0	o	٥
ANNIE	1,007.25 01/12/10	1,007	0.00	412	Q		412	D 10.00	4	o	371	0	0	0	٥
IN KIND KATHY JOWLETT	173,18 18/12/10	173	0.00	2	٥	0	70	D 10.00	7	0	ß	0	0	0	0
KIRB PROPELLER	2,575.00 24/01/11	2,575	0.00	566	0	0	999	D 15.00	100	Ó	566	0	0	0	0
HONOUR BOARDS	2,880.86 13/02/11	2,881	0.00	1,882	O	0	1,882	D 5.00	94	0	1,788	0	0	0	Q
BUNKS	2,462.22 16/03/11	2,462	0.00	1,038	0	0	1,038	D 10.00	104	0	934	0	0	0	0
MARQUEE	4,000.00 02/05/11	4,000	0.00	1,708	o	Ö	1,708	D 10.00	171	O.	1,537	0	0	o	0
TOHATSU MOTOR IRB	2,418.18 09/05/11	2,418	0.00	653 31/05/20	0	Ö	653	W 15,00	653	0	o	0	0	0	0
FIRE EXTINGUISHER	136.36 09/05/11	136	0,00	90 31/05/20	0	0	06	W 5.00	06	0	0	0	0	0	0
Air Condition Unit	3,921.00 14/09/11	3,921	0.00	706	o	O	706	D 20.00	141	0	565	0	0	٥	0
Food Processor	691.00 15/11/11	691	0.00	130	0	0	130	D 20.00	56	0	4	0	0	0	0
New Laptop Security	362.00 08/02/12	362	0.00	27 31/05/20	0	0	27	W 30.00	27	0	o o	0	o	Φ	0
Kitchen Alterations	4,320.00 17/11/11	4,320	0.00	1,955	0	0	1,955	D 10.00	195	0	1,760	0	0	0	0
Samsung notebook	1,000.00 01/08/11	1,000	0.00	62 31/05/20	0	0	62	W 30.00	62		0	0	0	0	0
Nipper Board	3,300.00 02/11/11	3,300	0.00	1,487	0	0	1,487	D 10.00	149	Φ	1,338	Ð	0	0	0
Deposit on Thundercat IRS	5,455.00 03/11/11	5,455	0.00	2,459	0	0	2,459	·D 10.00	246	0	2,213	0	0	0	0
Waterproof Radio	686.00 15/11/11	686	0.00	128 31/05/20	0	Q.	128	W 20,00	128	0	٥	0	0	0	ò
Floorboard - Achillies	1,800.00 22/11/11	1,800	0.00	815 31/05/20	Ö	0.	815	W 10.00	815	0	0	Q	٥	0	0
Nipper Boards	5,345.00 30/11/11	5,345	0.00	2,427	Ö	0	2,427	D 10.00	243	0	2,184	o	0	0	
3 Dolphin comp board	2,745.00 06/12/11	2,745	0.00	1,250	0	0	1,250	D 10.00	125	0	1,125	0	o	0	0
2009 Achillies hard hull	5,455.00 14/12/11	5,455	00.0	2,489	0	0	2,489	D 10.00	249	0	2,240	0	0	0	0
Portable PA System	1,381.00 22/12/11	1,381	0.00	264	0	0	764	D 20.00	53	0	211	0	0	0	0
Mercury Sea pro	2,477.00 23/12/11	2,477	0.00	742 31/05/20	0	0	742	W 15.00	742	0	0		0	o	0
2*S/Steel props (4blade)	1,030.00 18/01/12	1,030	00.0	475	٥	0	475	D 10.00	47	o	428	0	0	0	0
Fuel Cell yellow - IRB Comp	754.00 12/04/12	754	0.00	154	0	0	\$	D 20.00	93	Ö	123	0	0	0	D.
New beach trailer	1,980.00 09/05/12	1,980	0.00	942	Q	•	942	D 10.00	40	0	848	0	0	D	Þ

The accompanying notes form part of these financial statements.

				Deprecia	DISPOS,	Depreciation Scriedule for the year ended 51 May, 2020 DISPOSAL ADDITION DEPRECIATION	ADDITION	anua ii	ว ว	DEPREC	INIAY, LULU EPRECIATION			PROFIT		ross	
		Total	Priv	OWDV	Date	Consid Date	ite Cost	Value	e T	Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Δ.
Freezer	1,097.00 18/05/12	1,097	0.00	229		0	0	229	٥	20.00	46	Φ	183	0	0	0	
Galvinished surfboat	3,000.00 10/11/11	3,000	0.00	1,355 31/05/20	02/20	0	Ö	1,355	8	10.00	1,355	0	0	•	O	0	
valie) 2*sets of spoon pars	3 200 00 10/11/11	3 200	000	1 446		c	c	1 446	<u> </u>	10.00	145	c	1 301	0	0	0	
Navy blue fibreglass	5,000.00 10/11/11	2,000	0.00	2,258		0	0	2,258		10.00	226	0	2,032		0	0	
surrocat 1*Set of meat clever oars	1,800.00 10/11/11	1,800	00.00	814		0	0	814	Δ	10.00	25	0	733	o	0	0	
1 Sweep oar	300.00 13/02/12	300	00.00	139		0	0	139	0	10.00	4	0	125	0	0	0	
Galvinished surf boat trailer	3,000.00 13/02/12	3,000	00'0	1,392		0	0	1,392	2	10,00	138	0	1,253	0	Ö	o	
1 * Set of spoon oars (4)	1,200.00 10/11/11	1,200	00.00	542 31/05/20	05/20	0		542	2 W	10.00	542	0	0	Q	0	O	
THUNDERCAT IRD	6,454.55 02/07/12	6,455	00.00	2,100		0	0	2,100	۵	15.00	315	Ó	1,785	0	0	0	
SPINAL BOARD	555.00 17/08/12	555	00.00	185		0	0	185	5	15.00	28	o	157	<u>.</u>	0	0	
NIPPER BOARD	2,418.15 21/08/12	2,418	0.00	806		٥	0	908	O S	15.00	121	0	685	٥	0	0	
BENNETT RESCUE BOARD	3,534.00 21/08/12	3,534	00'0	1,177			0	1,177	7 D	15.00	177	o	1,000	0	0	0	
ACHILLES HARD HULL IRD	11,329.09 05/12/12	11,329	00:00	2,962		0	0	2,962	2	18.75	555	0	2,407	0	0	0	
WILSCO FUEL CELL	510.00 27/08/12	510	0.00	251		0	0	251	_	10.00	25	0	226	0	0	0	
RED OXY SOCK RESUS KIT	627.00 27/08/12	627	00.00	210		٥		210	0	15.00	32	0	178	0	0	0	
HAYDEN SURF SKI	1,772.73 17/09/12	1,773	00.00	598		0	0	598	8	15.00	06	0	508	0	0	0	
HAYDEN COMP BOARD	995.45 17/09/12	995	0.00	336		0	O	336	0	15.00	90	0	286	0	0	0	
MERCURY 2 STROKE MOTOR	4,954.54 18/08/12	4,955	0.00	1,117 31/05/20	05/20	D	O.	1,117	Α	20.00	1,117	0	0	0	0	O	
STD PROP GUARD	591.13 25/09/12	591	0.00	200 31/05/20	05/20	0	a	200	3	15.00	200	0	0	0	Q	0	
YELLOW OXY RESUS KIT	1,600.00 28/09/12	1,600	0.00	542		Ö	٥	542	α	15.00	81	o	461	0	Q	0	
TTG IRD TRAILER	3,100.00 05/10/12	3,100	00.00	1,084		0	0	1,084	Δ	15.00	163	o	921	0	0	0	
4 BLADE STEEL PROP	1,180.00 05/10/12	1,180	0.00	401		0	0	401	٦	15.00	80	0	341	0	0	0	
WILSCO FUEL CELL	535.00 05/10/12	535	00.00	182		0	0	182	2	15.00	27	0	155	0	0	0	
NO.3 OXY RESUS KIT	1,600.00 20/10/12	1,600	00.00	548		0	0	548	0 8	15.00	82	o	466	0	۵	Ģ	

The accompanying notes form part of these financial statements.

SSOT

PROFIT

Depreciation Schedule for the year ended 31 May, 2020 Disposal Abbition

		ŀ			•		•	;						:		
		Otal	7	OWDV Date	Consid	Date	Cost	value	Kate	Deprec	Priv	CWDV	Upto +	Above	Total -	₹
SURF RESCUE DECAL X2	1,440.00 28/10/12	1,440	0.00	495 31/05/20	0		0	495	W 15.00	495	0	0	0	a	0	<u>.</u>
YELLOW SPINAL BOARD	1,110.00 05/11/12	1,110	0.00	383	O		o ·	383	D 15.00	57	0	326	Q	0	o	0
HEART DEFIB	2,242.50 17/12/12	2,242	0.00	788	0		Ö	788	D 15.00	118	Ö	670	0	0	o	٥
STD ICOM RADIO	1,462.00 21/12/12	1,462	0.00	514 31/05/20	0		0	514	W 15.00	514	O	0	0	0	0	O
OP AIRWAY DUMMY	2,260.50 17/01/13	2,260	0.00	1,156	O.		O	1,156	D 10.00		0	1,040	0	0		۵
BOARD RACKS	818.18 18/01/13	818	0.00	591	٥		o	591		30	0	561	0	0	0	
YELLOW FLASHING LIGHTS	1,778.00 29/01/13	1,778	0.00	913	a			913	D 10.00	9	O	822	0	0	0	0
COMP BOARDS	1,250.00 20/04/13	1,250	0.00	463	0		Ó	463	D 15.00	69	0	394	0	0	0	0
3X RACING BOARDS	3,449.45 23/08/13	3,449	0.00	1,353	0		0	1,353	D 15.00	203	٥	1,150	0	0	0	0
NIPPER TRAILER	5,000.00 26/09/13	5,000	0.00	1,992	0		0	1,992	D 15.00		O	1,693	0	0	٥	0
BENNETT SURF RESCUE	1,248.86 18/10/13	1,249	0.00	503	0		0	503	D 15.00	75	Q	428	0	0	0	0
MERC 25 HP OUTBOARD PATROL	2,477.27 31/10/13	2,477	0.00	1,003 31/05/20	0		٥	1,003	W 15.00	1,003	Ģ	0	o ·	Ö	a	0
FLAMMABLE FUEL CABINET	2,152.00 13/11/13	2,152	0.00	1,620	0		0	1,620	D 5.00	81	O	1,539	0	0	Φ	0
ATV-ROOFRACKS WINDSCREEN	1,959.60 16/12/13	1,960	0.00	1,104	0		O	1,104	D 10.00	110	0	994	0	٥	0	0
DEMON SURF BOARDS	5,127.27 17/10/13	5,127	0.00	5,127	0		0	5,127	D 0.00	0	0	5,127	0	0	0	0
3x3m MARQUEE	1,049.09 12/06/14	1,049	00.00	468	0		0	468	D 15.00	70	0	398	o	0	0	0
DEMON SURFBOARDS	3,745,46 13/06/14	3,745	00.0	1,672	o .		0	1,672	D 15.00	251	0	1,421	o	0	o	0
2x SOFT RACERS BLUE	1,942.73 20/06/14	1,943	0.00	870			0	870	D 15.00	130	0	740	o	o	0	0
TRE MOTORSPORT 2 PETROL MOTORS	7,603.64 29/12/14	7,604	0.00	3,719 31/05/20			0	3,719	W 15.00	3,719	0	o	0	0	0	0
PRESSURE CLEANER	403.20 28/11/14	403	0.00	195 31/05/ZD	0		0	195	W 15.00	195	0	0	0	0	0	۵
GLASS DRINKS FRIDGE	2,960.00 03/12/14	2,960	0.00	1,847	٥		0	1,847	D 10.00	185	0	1,662	0	0	0	0
3x HARD 1x SOFT RESCUE BOARD	4,800.91 21/01/15	4,801	00.00	3,037	0		•	3,037	D 10.00	304	0	2,733	0	0	0	Q
TTG Beach Trailer No.2	2,200.00 02/09/15	2,200	0.00	1,200			,0	1,200	D 15.00	180	0	1,020	0	0	0	Q

The accompanying notes form part of these financial statements.

2020	MUL
_	DEPRECI
year ended 31 May,	
for the y	ADDITION
preciation Schedule	DISPOSAL
Jepreci	

			-	DISPOSAL	DISPOSAL		ADDITION	y car		DEPF	DEPRECIATION	2 _			PROFIT		SSOT	
		Total	o Vriv	OWDV	Date	Consid	Date	Cost	Value	E.	Rate De	prec	Priv	CWDV	Upto +	Above	Total -	Priv
Bennett Soft Rescue Boards x4	4,232.73 29/09/15	4,233	0.00	2,338		0.		0	2,338	D 15.	15.00	351	0	1,987	0	0	0	
Bennett Red/Yellow Raceboard and cover	1,269,55 19/10/15	1,270	0.00	707		٥		0	707	ت رج	15.00	106	0	601	٥	o	0	0
Bennett 10'6 Soft Race board x4	3,445.45 06/11/15	3,445	00.0	1,935				0	1,935	D 15.	15.00	290	0	1,645	0	0	0	0
Second Hand Comp Board	700.00 16/11/15	200	0.00	395		0		0	395	D 15,	15.00	59		336	Q.	0	0	0
S/H TTG IRB Racing Trailer	5,766.36 08/12/15	5,766	0.00	3,285		0		0	3,285	D 15.	15.00	493	0	2,792	•	0	0	Q.
Security System & Camera's	10,500.00 15/02/16	10,500	0.00	8,872		0		0	8,872	D 5.	5.00	444	0	8,428	0	0	0	0
Tohatsu Comp Motor	4,896.36 03/08/16	4,896	0.00	3,098		0		0	3,098	D 15.	15.00	465	0	2,633	0	0	0	0
Tohatsu Patrol Motor	3,294.09 03/08/16	3,294	0.00	2,084		0		0	2,084	D 15.	15.00	313	0	1,771	o	0	0	0
Tohatsu Patrol Motor	3,294.09 03/08/16	3,294	0.00	2,084		0		0	2,084	D 15,	15,00	313	0	1,771	o	0	0	0
Kracka Nipper Boards x10	4,659.09 11/08/16	4,659	0.00	2,960		0		Ö	2,960	D 15.	15.00	444	0	2,516	٥	0	0	a
Wilsoo Fuel Cell	650.00 23/11/16	099	0.00	433		0		0	433	D 15.	15.00	65	0	368	0	0	0	٥
Wilsco Fuel Gell	650.00 23/11/16	650	0.00	433		0		Ö	433	D 15.	15,00	65	0	368	0	0	0	Q
Thundercat IRB	11,818.18 24/01/17	11,818	0.00	8,089		0		0	8,089	D 15.	15.00	1,213		6,876	0	0	0	0
Patrol Motor	3,309.10 24/01/17	3,309	0.00	2,265		0		Ö	2,265	D 15.	15.00	340	0	1,925	0	0	0	٥
6x Nipper & 4x Tranny Boards	0.00	0	0.00	3,205		0		Ď	3,205	D 25.	25.00	801	0	2,404	0	0	0	0
4x Fuel Cells	0.00	Q	0.00	1,336		0		0	1,336	D 30.	30.00	401	Q	935	0	0	0	a
Test tank	0.00	o	0.00	1,649		0		O	1,649	D 30.	30.00	495	0	1,154	0	0	0	0
Solar System for patrol tower	0.00	15,501	0.00	15,484		0		O	15,484	D 10.	10.00	1,548	0	13,936	0	o ·	o	0
Boat motor	0.00	3,805	0.00	3,334		0		o	3,334	D 20.	20.00	299	0	2,667	0	0	0	0
12 Nipper boards, 2 Race boars & 2 cover	0.00	11,308	0.00	86 ['] 6		0		o	9,982	D 20.	20.00	986,1	٥	7,986	o	0	0	0
Bench	0:00	2,506	0.00	2,329		0		0		D 15.	15.00	349	0	1,980	.0	0	0	0
Kiosk fridge	0.00	2,395	0.00	2,228		0		0		D 20.	20.00	446	o.	1,782	٥	0		Q
Copeland & pickers equipment	0.00	2,132	0.00	1,916		o		0	1,916	D 20.	20.00	383	0	1,533	0	0	۵	0
TV for training room	0.00	1,940	00:00	0		0 17/	0 17/09/19	1,940	1,940	D 20.	20.00	273	O	1,667	0	o	a	0

The accompanying notes form part of these financial statements.

Depreciation Schedule for the year ended 31 May, 2020

				Depice and concede to the year chief of may, 2020)		2	7 20	1	>	may, 4	240						
					DISPOSAL	;AL	ADDITION	NO		莅	DEPRECIATION	NO			PROFIT	_	TOSS	
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value	F	Value T Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Pri
2 Soff Rescue Boards	0.00	2,137	0,00	0		0 23	0 23/09/19	2,137	2,137		40.00	689	0	1,548	Q	0	0	
Mobile Patrol Trailer . Z45689	0.00	24,945	0.00	o		0 13	0 13/10/19	24,945	24,945	Δ	20.00	3,162	0	21,783	·0	0	0	ū
3x Trannie Boards & 6 Nipper Boards	0.00	5,210	0.00	O		0 22	0 22/10/19	5,210	5,210	Ω	20.00	635	Ö	4,575	0	0	O	J
2 Bar Fridges	0.00	3,658	0.00	0		0 25	0 25/10/19	3,658	3,658	٥	20.00	440	0	3,218	0	0	0	Ç.
BarBuild	0.00	7,259	0.00	0		0 14	0 14/11/19	7,259	7,259	٥	10.00	397	0	6,862	0	0	0	Ç
Glass washer for bar	0.00	2,400	00.00	0		0 25	0 25/10/19	2,400	2,400	۵	20.00	288	0	2,112	Ö	0	O	J
Coffee Machine for Kiosk	0.00	1,850	0.00	0		0 07	0 07/11/19	1,850	1,850	Ω	40.00	419	0	1,431	0	Ö	o	Ü
Patrol Boat INV01V	0.00	14,050	0.00	0		0 13/	0 13/02/20	14,050	14,050	۵	20.00	837	٥	13,213	a	0	0 .	9
		437,989	ı	169,542		0		63,449	232,991 Deduct Private Portion	vate F	antion	45,779	0	187,212		·		

Net Depreciation 45,779

The accompanying notes form part of these financial statements.

				Depreciation Schedule for the year ended 31 May, 2020	ion Sc	shedule	for the	year (ended	뚮	May, 2	020						
					DISPOSAL	AI.	ADDITION	z		ă	DEPRECIATION	NOL			PROFIT	_	SSOT	
		Total	Priv	OWDV	Date	Consid	Date	Cost	Value T		Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Priv
Motor Vehicles																		
HOLDEN COLORADO DUEL CAB 4WD	36,221.00 20/12/12	38,221	0.00	10,076		o .		0	10,076 D		18.75	1,889	0	8,187	Q	o	0	0
COMMANDER 800 DPS ATV	8,402.36 07/04/15	8,402	0.00	4,287 31/05/20	5/20	a		0	4,287	⋧	15.00	4,287	o	0	o	Ö	0	`0
Yellow Can Am Commander 800 ATV	2,440.00 02/09/15	2,440	0.00	1,331 31/05/20	5/20	0		0	1,331	≱	15.00	1,331	0	0	O.	0	0	0
Red Polaris Ranger 570 ATV	16,413.73 29/08/15	16,414	00.00	8,936		٥		0	8,936	Q	15.00	1,340	O	2,596	6	o	0	0
Thundercat Guy Copley	13,796.45 02/02/16	13,796	0.00	8,055		0		0	8,055	۵	15.00	1,208	0	6,847	0	o	0	D
Thundercat IRB Training	13,250.00 01/02/16	13,250	0.00	7,733		0		0	7,733		15.00	1,160	0	6,573	0	0	0	0
ATV Defender	0.00	24,289	00.00	0	•	0 24/10/19		24,289	24,289	Ω	20.00	2,933	0	21,356		0	0	O.
	1	116,812	1	40,418		0		24,289	64,707			14,148	 °	50,559				
									Deduct Private Portion	vate F	ortion	o						

Net Depreciation 14,148

The accompanying notes form part of these financial statements.

SSOT

PROFIT

INVERLOCH SURF LIFESAVING CLUB

Depreciation Schedule for the year ended 31 May, 2020 DISPOSAL ADDITION DEPRECIATION

						!		•										
		Total	Priv	OWDV	Date	Consid	Date Co	Cost	Value	<u>-</u>	Rate Deprec	ec Priv		CWDV	Upto +	Above	Total -	ů.
CLUB HOUSE	_												!					
CLUB HOUSE DESIGN	22,210.35 10/01/07	22,210	0.00	16,197		0		1	16,197	D 2.	2.50 4	405	1	15,792	0	0	0	
CLUB HOUSE DRAWINGS	1,000.00 22/06/08	1,000	00.0	758		0		0	758	D	2.50	- 61	0	739	Ö	0	D	
3D DRAFTING SERVICES	23,093.00 14/09/08	23,093	0.00	17,608		0		0	17,608	D 2.	2.50 4	440	Φ.	17,168	Ö	Ö	0	
DESIGN AND DOCUMENT	17,200.00 18/01/09	17,200	0.00	13,231		0		0	13,231	2	2.50 3	331	Đ	12,900	o	0	Ģ	
FIRE ENGINEERING	800.00 04/08/09	800	0.00	624		0		0	624	D 2.	2.50	9	0	809	0	0	0	
BCA CHECKS	4,600.00 17/01/10	4,600	0.00	3,629		0		0	3,629	2.	2.50	91	0	3,538	0	0	0	
DRAFTING	475.00 09/03/10	475	0.00	376		0		0	376	2	2.50	G	0	367	0	0	0	
AMENDED DRAWINGS	250.00 16/05/10	250	0.00	188		0		0	199	0 2.	2.50	ю	0	194	٥	Q	0	
COMPLETION OF CLUBHOUSE	1,377,312.38 31/05/11	1,377,312	0.00	1,124,708		o		0 1,12	1,124,708	.2	2.50 28,118	9 2	0 1,09	1,096,590	0	٥	0	
Security shutters	680.00 30/01/12	980	0.00	467		O		o	467		5.00	23	o	444	0	0	0	
Joinery first aid foyer	6,436.00 09/03/12	6,436	0.00	5,360		o		o	5,360	D 2.	2.50 1	134	0	5,226	0	0	Ö	
Gas connection	1,049.00 10/07/11	1,049	00.00	828		Q		o	859	D 2.		21	0	838	0	0	0	
Door Closers	2,882.00 10/01/12	2,882	0.00	2,390		0		0	2,390	D	2.50	. 09	0	2,330	0	o	0	
TRAINING CUPBOARDS	5,177.27 05/03/12	5,177	0.00	3,615		0		0	3,615	ا ج	5.00 11	81	0	3,434	0	0	. 0	
REAR GATES	1,695.00 03/04/13	1,695	0.00	986		0		0	886	D 10.	10.00	68	0	787	D		a	
ROOFING LANEWAY	1,727.73 03/04/13	1,728	0.00	1,261		0		0	1,261	5.	5.00	83		1,198	o	0	Q	
CABINET PATROL DESK	796.36 15/05/13	796	0.00	583		0		0	583	D 5.	5.00	59	Φ.	554	0	0	0	
NEW PATROL TOWER	80,330.73 19/12/14	80,331	0.00	71,397 31/05/20	/05/20	0		0 7	71,397 \	W 2.	2.50 71,397		0	0	0	٥	0	
Plumbing for Bar	0.00	2,325	0.00	0		0 02/12/19	2,325		2,325	D 10.	0.00	116	0	2,209	۵	٥	0	
		1,550,039	1	1,264,148		0	2,325		1,266,473		101,547		0 1,16	1,164,926				

The accompanying notes form part of these financial statements.

Deduct Private Portion

Net Depreciation 101,547

Independent Auditor Report

Report on the Audit of the Financial Report

Opinion

We have audited the financial report of INVERLOCH SURF LIFESAVING CLUB (the association), which comprises the Statement by Members of the Committee, Income and Expenditure Statement, Balance Sheet as at 31 May 2020, a summary of significant accounting policies and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 31 May 2020 and [of] its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Act 1991.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of Associations Incorporation Act 1991. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Incorporation Act 1991 and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

Independent Auditor Report

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Signed on: 18.06.2020

Jorde Chambers,

F.C.A.A.

10 Williams Street, Inverloch

